

Log No. 630

FACILITY PERMIT APPLICATION CHECK-OFF & PRELIMINARY REVIEW SHEET

FACILITY NAME Macoupin Brighton/Brighton LF #1
County, City _____ Owner _____
SITE NUMBER 11780201 Date Rec. 12-14-83 REVIEWER(S) 2CM

LOG IN AND CHECK OFF
Type of Application: _____ Development _____ ☒ Sup (to modify DE/OP)
_____ Operating _____ Experimental/Transfer/Other
Notification Letters Checked ☒ Complete _____ Incomplete
Initials _____ Date _____
Notification Letters Mailed RA 12-15-83 Pre-op Memo Sent to the Applicant (OP only) _____
Copy of the Application Sent to Region RA 12-15-83 Application to Section Manager _____
Unit: RCRA ☒ Regional Facilities _____ Disposal Alternative _____ Enforcement Memo Sent RA 12-15-83
Type of Facility _____

REVIEWER CHECK-OFF
1 DE Permit Applications
Siting _____
Approval received _____ Date _____
Not received _____
Time waiver received _____ Date _____
date final _____
Regional Pollution Control Facility _____ yes _____ no
Requested wetland determination from USEPA _____
Requested ISGS Information _____
Notify Dept. of Transportation _____
Notify Dept. of Agriculture _____
Notify Dept. of Conservation _____
Subject to coordinated permit review _____
Memo to LPC Coordinator _____
Notification Project Summary To/From: APC _____ PWS _____ WPC _____ Coordinated permit review: _____ Applicable _____ Not applicable
Reply From: APC _____ Significant _____ PWS _____ Significant _____ WPC _____ Significant _____
Date _____ Not Significant _____ Not Significant _____ Not Significant _____
2 CP/SUP Application: Enforcement Memo Received _____ (Date) Pre-op Letter Received _____ (Date)

REVIEW ACTION Special Review Requested of _____
Reviewer 1 Reviewer 2 or special reviewer Unit Manager
Date Initials Date Initials Date Initials
Request Add'l. Info. _____
Permit Not Required _____
Deny _____
Grant _____



Application to Section Manager for Signature _____ (Date) _____
I.O Log Out withdraw
Letter Mailed RA 2-1-84 Application logged out RA 2-1-84
Initials _____ Date _____ Initials _____ Date _____